



State of Louisiana

Candidate's Report



FORM 102. CANDIDATE'S REPORT

Candidate: Hollis H Downs

 Date filed:
 02/12/2004

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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| CANDIDATE'S REPORT | |
|---|---|
| 1. Qualifying Name and Address of Candidate Hollis H Downs 143 Downs Rd. Ruston, Louisiana 71270 | 2. Office Sought (including title of office as well as parish, city, town and/or election district) State Representative 12th Representative District |
| 3. Date of Primary 12/07/2002 This report covers 12/30/2002 thru 02/17/2003 | |
| 4. Type of Report: <input checked="" type="checkbox"/> 40th day after general | |
| 5. FINAL REPORT is: Withdrawn Final after the election AND all loans and debts paid Unopposed | |
| 6. Name and Address of Financial Institution: American Horizons Bank 400 N. Vienna St. Ruston, Louisiana 71270 | 7. Name and Address of Treasurer: |
| 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY | |
| a. Name and address of principal campaign committee | |
| b. Name and address of committee's chairperson | |

AMENDMENT ATTACHED

AMENDMENT

9. Name of Person Preparing Report: Don M. McGehee CPA

Daytime Telephone: 318-255-9544

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 2004.

Hollis H. Downs

Signature of Candidate/Chairperson

318-255-1888

Daytime Telephone

Don M. McGehee

Signature of Treasurer

318-255-9544

Daytime Telephone

SUMMARY PAGE

Candidate: Hollis H Downs

Date filed:

02/12/2004

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 13275.00 |
| 2. In-kind Contributions (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 13275.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 53620.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 66895.00 |
| DISBURSEMENTS | This Period |
| 9. Expenditures (Schedule E-1) | 57062.92 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 0.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 57062.92 |
| FINANCIAL SUMMARY | Amount |
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | -17204.85 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | 66895.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | 57062.92 |
| 17. <i>Less</i> in-kind contributions) | 0.00 |

| | |
|--|--------------------|
| (Line 2 above) | |
| 18. Funds on hand at close of reporting period | -7372.77 |
| INVESTMENTS | Amount |
| 19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |
| SPECIAL TRANSACTIONS | This Period |
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | 53620.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 2500.00 |
| 23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above) | 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |
| END SUMMARY | |



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AMENDMENT